

# Receiving Report

Date: 12/11/08  
 Supplier: ULB Rich

Packing Slip: Yes  No   
 Invoice: Yes  No   
 Receipt: Cash  Cr

Batch No: M123865

Dart P/O: 18003

Release Note Attached: Yes  No  N/A   
 Waybill Attached: Yes  No  N/A   
 Shipment Complete: Yes  No  N/A   
 QC6 Inspection:  N/A   
 Work Order: OAS  16  21u129

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12 

Production/Admin:

12/11/08  


Date

Received/Costing

Initial

Location 

## Purchase Order Receipt Listing

Wednesday, November 28, 2012 2:21:58 PM

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All amounts are calculated in domestic currency.

All Vendors PO ID PO18503 Receipt Dates from 11/28/2012 to 11/28/2012  
All Item ID/GL/WOs All Rec. Employees All Currencies  
Grouped by Vendor ID

Total Received Quantity:  
Total Qty to Inspect (PO U/M):  
Total Reject Quantity:  
Total Receipt Value:  
Total Balance Due Quantity:

### Total Balance Due Quantity:



SOLD TO:  
00022279  
DART AEROSPACE LTD  
1270, ABERDEEN STREET  
HAWKESBURY, ON K6A 1K7

Contact: CHANTAL LAVOIE

Currency	Sales Person	Customer Phone	Customer Fax	Customer PO
ANADIAN DOLLARS	BOB MESSETT	(613) 632-5200	(613) 632-1110	7000001

**Diversified Ulbrich**  
**20 Hymus Blvd**  
**PTE. Claire, QC H9R 1C9,**  
**Phone: (514)694-6522 Fax : (514)694-0266**  
**Toll Free: (800)361-5950**

## PACKING LIST

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I047530

## SPECIAL INSTRUCTIONS

\*\*\*SHIP TST GROUND COLLECT\*\*\*

Ship Terms: COLLECT

MTR:Y

Currency	Sales Person	Customer Phone	Customer Fax	Customer PO
CANADIAN DOLLARS	BOB MESSETT	(613) 632-5200	(613) 632-4443	PO18503

Sales Order	Terms	Ship Via	Date Ordered	Date Required	Date Shipped
W230848	NET 30 DAYS	COMMON CARRIER	11/26/12	11/27/12	11/27/12

Ordered	Back Ordered	Unit	Description			Bundle #	Heat #	Shipped
10		PC	SSH T-304 EXP PAPER 16F x 3/4" x 48"		180 LB / 10 PC	L025818	A5M7	10
			PLS SHIP MTR WITH SHIPMENT					
			*****					
			1 SKID, CERT. D'ANALYSE					

Approx Weight: 180.0 LB 11/27/12 08:51:34

Received by: \_\_\_\_\_ Date: \_\_\_\_\_ Signature: \_\_\_\_\_





## PURCHASE ORDER

Purchase Order ID **PO18503**

Purchase Order Date 11/26/12

PO Print Date 11/26/12

Page Number 1 of 1

Order From :	VC-DIV001											
DIVERSIFIED ULRICH 20 HYMUS BLV POINTE-CLAIRe, QC H9R 1C9 CA												
Contact Name												
Vendor Phone 514 694 6522							Chantal Lavoie					
Vendor Fax 514 694 0266							10127-2607					
Vendor Account Nbr							Net 30					
							CAD					
							FOB Destination-Collect					
Ship To :	DART AEROSPACE LTD	1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CANADA										
<b>FAXED</b> <i>Call 1133</i>												
Line Nbr	Reference Revision ID	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price					
1	M304EX0.75-16F	Expanded Metal Flat SS	11/30/12 Yes	320.00 sf	TST ground	\$5.0400	\$1,612.80					
		Special Inst:	AISI 304/316 STAINLESS STEEL EXPANDED METAL MESH PER ASTM A240 PER ASTM F1267 OR MIL-M-17194D									
			PO Total:									
			\$1,612.80									
<b>MATERIAL CERTIFICATION REQ'D UPON DELIVERY</b>												
Change Nbr: 1	Change Date: 11/26/12	<p style="text-align: right;">CL</p> <p>No substitution or deviation without consent.                      Certificate of Conformity or Material Certification required <input checked="" type="radio"/> YES <input type="radio"/> NO</p>										